

Subject: RE: FW: Invoice: Printing Spot (Banners, Posters, Street Signage), attached
From: Miki Payne <Miki@hbdrollinger.com>
Date: 11/18/2016 02:57 PM
To: "Robert E. Smith" <resmith@earthlink.net>
CC: Donald Duckworth <duckworth.donald@gmail.com>

Hi Bob,

Let's say yes to that. Worst case scenario is Don says no and we have to void them, but I don't think he will.

Thank you for taking such good care of us.

Hugs
miki

Miki Payne
Operations Manager
Drollinger
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(310) 417-8048 Ext. 15

From: Robert E. Smith [mailto:resmith@earthlink.net]
Sent: Friday, November 18, 2016 2:18 PM
To: Miki Payne
Subject: Re: FW: Invoice: Printing Spot (Banners, Posters, Street Signage), attached

I will research these when I get back to my other office this evening. I assume they are all for the Sunday Westchester Farmers Market. If so do you want me to cut checks for any that were not paid and bring them and a check for Cynthia to your office on Monday morning.? Look forward to lunch in early December. please let me know what day, time and place.

Bob

-----Original Message-----

From: Miki Payne
Sent: Nov 18, 2016 12:40 PM
To: "Bob Smith (resmith@earthlink.net)"
Subject: FW: Invoice: Printing Spot (Banners, Posters, Street Signage), attached

Don and I are here and would like you to research. Also, you will be getting a bill from Cynthia today and don and I must sign and mail on Monday...

Call if any questions.

Hugs
Miki

P.S. Don and I want to take you to lunch in early December.

 dro with extension

From: Cynthia Rogers [<mailto:westchester.cfm@gmail.com>]
Sent: Tuesday, November 15, 2016 9:41 AM
To: Don Duckworth
Cc: Miki Payne; Les Watt
Subject: Fwd: Invoice: Printing Spot (Banners, Posters, Street Signage), attached

Hi Don, per below and attached, can we confirm with Bob to see if a check was ever sent to cover the attached invoices and if so maybe Bob can see if it was cashed? Patrick is checking in again, thinks that payment is outstanding dating back to July. We have a couple new ones (which I'll send along) but these earlier ones - as attached, I believe were handled and sent through - just want to avoid double payment. My guess is the Printing Shop's accounting is not accurate and that the attached invoices for the amount of \$1343.43 have been paid and all that is outstanding are the recent invoices. If for some reason they haven't been paid can we get a check issued by the end of the week - maybe I can pick up at Friday's meet and hand deliver to Patrick. He's been so helpful in getting materials out on the fly and such ..really hope we did pay him and if not - well ..I should hand deliver with apologies.

K, onward we go!

Here anytime,

Cynthia

Sent from my iPhone

Begin forwarded message:

From: Cynthia Rogers <westchester.cfm@gmail.com>
Date: September 20, 2016 at 11:43:41 AM PDT
To: Les Watt <les@blacktievalet.com>, Don Duckworth
<duckworth.donald@gmail.com>, Miki@hbdrollinger.com
Subject: Fwd: Invoice: Printing Spot (Banners, Posters, Street Signage), attached

Hi all, just checking in on this, have you all he a chance to send through? Patrick is checking in on this ..some of the attached invoices have been pending since July/August ...the pending invoices happened due to the previous process of mailing his invoices to Bob which Bob recently changed the p.o box so ..Bob was delayed in receiving them and in turn a touch delayed with looping thru the new process of sending Sunday's invoices to me so I can send to you all. Whoa, that was a long one! All up, the loop is closed now so this won't be a problem moving forward but hoping we can get him paid quicker than the norm process if possible ..

Sent from my iPhone

Begin forwarded message:

From: Cynthia Rogers <westchester.cfm@gmail.com>
Date: September 15, 2016 at 10:01:45 AM PDT
To: Les Watt <les@blacktievalet.com>, Donald Duckworth
<duckworth.donald@gmail.com>, Miki Payne
<Miki@hbdrollinger.com>
Subject: Invoice: Printing Spot (Banners, Posters, Street Signage), attached

Hi all,

Attached is Patrick's invoices for the street and market signage (banners for the market, banners and a-frames for the street signage, posters that we did for the grand opening); all invoices are attached for the total amount of: \$1,343.43 to be mailed to his print shop (address on the invoice).

Best,

Cynthia

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Cynthia Rogers
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Operations & Market Management
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